



WSOC-TV

WSOC-TV
P.O. Box 37001
Charlotte, NC 28237
ph: (704) 335-4800
fx: (704) 335-4960

Abar Media
6190 Grovedale Court
Suite 200
Alexandria, VA 22310

AgM

Advertiser Pol/J Roberts/D/Congress (16889)
Agency/T-Code Abar Media (2878)/948873799
Buyer SCATTERGOOD,JEFF
Salesperson Telerep/Philadelphia, Philadelphia (1057)
ph: (555) 555-5555

Product Political (1065)
Brand 578 CONGRESS (136520)
Acct Types National/Political
Est/Headline 578/06304485
Demo
Revision
Comments ROBERTS FOR CONGRESS
***** THIS IS A CASH IN ADVANCE

Invoice 653584
Inv Date 11/25/2012
Terms Net 30
Contract 330057
Bill Type Standard
Period 10/29/2012 - 11/25/2012

CO-OP/Order Type No/Normal
Package
Gen. Date 11/27/2012 2:05:36PM

Charlotte (WSOC)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISOT	Amount	Remarks
37.0	Spot	11:35:00PM-12:10:00AM	Per week (1),Th	11/01/12 11:59PM (Th)	00:30	Nightline	JR02M12	\$500.00	
38.0	Spot	1:07:00AM- 2:10:00AM	Per week (1),Th	11/01/12 1:42AM (Th)	00:30	KATIE COURIC 1:05AM	JR02M12	\$85.00	
39.0	Spot	7:00:00PM- 7:30:00PM	Per week (1),Th	11/01/12 7:27PM (Th)	00:30	INSIDE EDITION	JR02M12	\$1600.00	
40.0	Spot	4:30:00AM- 5:00:00AM	Day,M-1,Tu-1	11/05/12 4:53AM (Mo)	00:30	EYEWITNESS NEWS DAYBREAK 4:30AM M-F	JR02M12	\$175.00	
40.0	Spot	4:30:00AM- 5:00:00AM	Day,M-1,Tu-1	11/06/12 4:52AM (Tu)	00:30	EYEWITNESS NEWS DAYBREAK 4:30AM M-F	JR02M12	\$175.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$2,535.00	Total Spots	5
Commission	(\$380.25)		
Net Total	\$2,154.75		